

BILL NO. S-75-08-29

SPECIAL ORDINANCE NO. S-165-75

AN ORDINANCE approving a contract with BROOKSIDE
LINCOLN MERCURY for automobile for Water
Pollution Control Engineering Department

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated July 18, 1975, between the
City of Fort Wayne, by and through the Mayor and the Board of Public Works
and BROOKSIDE LINCOLN MERCURY, for:

1 1975 Four Door Montego Automobile \$3,231.60

all as more particularly set forth in CITY UTILITIES PURCHASE ORDER NO. 6940
which is on file in the Office of the Board of Public Works and is by reference
incorporated herein, made a part hereof and is hereby in all things ratified,
confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from
and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 8-12-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.
Passed (4051) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>8</u>			<u>1</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO					

Date: 8-26-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. 8-165-75 on the 26th day of August, 1975.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 27th day of August, 1975, at the hour of 10:00 o'clock 4 P.M.E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 27th day of August, 1975, at the hour of 2:00 o'clock P. M.E.S.T.

James Stier
MAYOR

Bill No. S-75-08-29

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with BROOKSIDE LINCOLN MERCURY for automobile for Water
Pollution control Engineering Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PS PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Fraus, Jr.

8-26-75
DATE 8-26-75 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

July 25, 1975

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

The Board of Public Works is requesting your consideration for "Prior Approval" of Purchase Order No. 6940. Brookside Lincoln Mercury's quoted price of \$3,231.60 is good for 30 days only, with an allowed four (4) to six (6) weeks delivery.

An Ordinance will be submitted for formal approval at a later date.

Sincerely,

Dr. Jerry D. Boswell
Chairman, Board of Public Works

JDB:tg

Attachments (2)

MEMBERS OF THE COMMON COUNCIL

cc: Mayor Ivan A. Lebamoff
Charles Westermann

attest:

AN EQUAL OPPORTUNITY EMPLOYER

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Brookside Lincoln Mercury
310 W. Coliseum Blvd.
Ft. Wayne, Indiana

62-1015-0 728/75
ORIGINAL
PURCHASE ORDER NO. 6940

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE JULY 18, 1975

Carl E. O'Neal

Rafaela L. Davis

APPROVED
Board of Public Works

SHIP TO —

Water Pollution Control Engr.
7th Fl., City-County Bldg.
One Main St., Ft. Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
1		1975 Four Door Montego Automobile per quote #836 less			4339.10 -782.50 3556.60
		Less Trade in - Unit #168, 1968 Chev. 4 door At garage - 1705 S. Lafayette Street.			-325.00 3231.60
		Net-30 F.O.B.: Delivered Price good for 30 days			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JK/le #13-S-75			

ATTENTION!
Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY

[Signature]
CITY UTILITIES PURCHASING AGENT

Memorandum

To Dr. Jerry Boswell

Date July 18, 1975

From J.E. Kroener

Subject P.O. #6940 - Req. 13-S-75 for W.P.C. Engineering Dept.

COPIES TO:


P. Boller

One (1) 1975 - 4 Door Automobile

Request prior approval for this vehicle due to 30 day limit on price and availability of the car from Brookside. (Four (4) to Six (6) week delivery as none are in stock. Preliminary paper work has been started.

Prices received on quote #836 are:

Brookside	\$3231.60	Net
Duthler	\$3890.22	
DeHaven	\$3828.39	
Hefner	\$3934.42	
Ayres	\$4302.00	


J.E. Kroener

DIGEST SHEETTITLE OF ORDINANCE: Special Ordinance #3828DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Ordinance covering the purchase of one (1) 1975 FourDoor Montego automobile for Water Pollution Control Engineering Department.Attachments: Purchase Order 6940 to Brookside Lincoln Mercury"SEE PRIOR APPROVAL"EFFECT OF PASSAGE: To replace a worn out vehicle no longer serviceable to
the Water Pollution Control Engineering Department.EFFECT OF NON-PASSAGE: Unable to perform services required by the department.MONEY INVOLVED (Direct Costs, Expenditures, Savings): City Utilities \$3,231.60ASSIGNED TO COMMITTEE (J.N.): City Utilities